BRUHAT BANGALORE MAHANAGARA PALIKE

Engineering Department

COMPLETION REPORT

1	Completion Report of the work of :	**Improvements to roads and drains at GKVK layout and Narayanappa layout in ward no -04**
2	Sanctioned Estimate No. And Date	
3	Name of the Contractor	**Sri Muralidhara C R**
4	Time Stipulated for Completion of work	90days.
5	Date of Commencement	Dt 12/01/2021
6	Date of Completion:	Dt 09/04/2021
7	Measurment Recorded	
	M.B No	4955
	Page No	4954D1 TO 4 11
8	Name of the Office/ Officials incharge of the work	
	1) Asst. Exe.Engineer	SACHIN. AP
	2) Asst. Engineer	Ramalangeevaru.

Estiamte Amount / Tender	Amount Claimed as per Actuals	Excess	Savings	Remarks
Rs 100,52609/-	Rs 100,43356/-		09253/-	

1) Certified that the above work has been completed with in the stipulated time Snoted in entrustment

2) Certified that above work has been executed satisfactorily

Ramalangeevaru
ASST. ENGINEER
BRUHAT BANGALORE MAHANAGARA PALIKE

Sachin
ASST. EXE. ENGINEER
SUB - DIVISION
BRUHAT BANGALORE MAHANAGARA PALIKE

Executive Engineer
Bruhat Bengaluru Mahanagara Palike
Yelahanka. Division

YNK-DBR No:.....
Date.....

Original/Duplicate/Triplicate

AEE, YSTSD

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final

SBR No: 29/21-22 Date: 31/5/2021

Division: BBMP / YNK Sub-Division: Yelahanka Satellite town Sub – Division.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 004-21-000016.

Schedule Docket No. Head of Account: Est.Cost :99.99 Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at GKVK layout and Narayanappa layout in ward no -04.

Name of Contractor and Full Address: **Sri Muralidhara C R No 63, 5th cross, Sathyanarayana layout, JC Nagara, kurubarahalli, Mahalakshmipuram layout Bangalore – 560086**

Reference to Agreement No. EE(YNK.D)E-PMT- 05 /W.O/ 209 /2020-21 Date: 12-01-2021.

Certified that the measurements were taken by me on 9/04/2021 and recorded of Pages 49540 To 41 of measurement Book No 4955 and that the work is satisfactorily executed.

Muralidhara C.R
Contractor

09/04/2021 Ramanarayeeraiah
Officer-in-charge of work

Certified that the measurement were taken by me on 09/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Gross Amt	=Rs 1,00,43,356-00
ESD Amount	=Rs 3,01,300-00
CGST	= Rs 92,530-00
SGST	= Rs 92,530-00
IT	= 1,00,433-00
LC	= 1,00,433-00
CBF	= Rs- 10,043-00
Royalty	=Rs 1,13,223-00
T.D.	= Rs 8,10,492-00
Net Amt	=Rs 92,32,864-00

Muralidhara C.R
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Muralidhara C.R
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Allotted Amount for Rs. 1,00,43,356-00 (For use in the Office)

One Crore Fourty Three Thousand Three hundred & fifty Six.

Rs. 92,32,864-00 by Cheque

and Rs. 8,10,492-00 by adjustment

Accts. Supdt. Yelahanka Division BBMP

Executive Engineer Exe. Engineer Yelahanka Division BBMP

sl no	Description of work	Unit
1	KSRRB 300-1 Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(I No-19.1, P No-143), 8km lead	Cum
2	Filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications.a) 40mm Jelly	Cum
3	b) 20mm Jelly	Cum
4	c) Coarse sand	Cum
5	d) Fine Sand	Cum
6	e) 12.5mm chips	Cum
7	Supplying, laying and jointing HDPE pipes of specified grade and conforming to IS 4984- 995 with latest amendments and conveyingto work site including loading and unloading at both destinations and rolling and lowering into trenches, laying true to line and jointing of pipes and specials, giving hydraulic test as per relevant ISS with all lead and lifts including encasing the pipe alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation, testing and commissioning. The rate is exclusive of required specials and fittings wherever necessary like saddle Tee, stub ends, flanged sets, bends, reducers etc. complete (Contractor will make his own arrangements for procuring water for testing) etc. for : HDPE Grade PE80-PN6.0, 630 mm dia. (Perforated Pipe for Rain Water Harvesting Pit) (BWSSB SR 2017-18, Pg No 121 Item No. 1.17 Code No. K010O)	Mtr
8	Providing of Geonets for Rain Water Harvesting pit on top of the filter media as specified indrawings or as approved by Engineer Incharge. Data Rate	Sqm
9	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222 I.No-27.18)	Cum
10	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete excluding cost of steel as per MORTH specification no. 1500: 1700, 2200 including cost of material labour HOM complete as per specification. (P.No.271, I.No.37.59.2 of PW, P&IWTD S.R 2018-19)	Cum
11	KSRRB - M2300-14. Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications MORTH Specification No. 1600 & 2200 for TMT bars Fe 500. (P.No.239, I.No.29.29.2 of PW, P&IWTD S.R 2018-19)	Tonne
14	KSRRB M200-24 Dismentling of cement concrete pavament by machanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock pilling at designated locations and disposal of dismantled materials stacking serviceable and unserviciable materials seperately complete as per specifications loadn and unloading with 8 km lead	cum
15	Constructing un reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum.Coarse and fine aggregate conforming to IS 383-2016, with Superplastizer at 3 its conforming to IS 9103-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound.	Cum
12	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work, curing, including form cost of all materials, labour, hire charges of Machinery, loading, unloading, laid and lift, transportation etc., complete. As per Engineer IN charge. (Data Rate).	Sqm
13	Providing and Fixing pre cast covering Slab 250 mm thick made out of CC 1:1.5:3 and using graded granite jelly 20mm Down size with steel reinforcement including form work, curing, including form cost of all materials, labour, hire charges of Machinery, loading, unloading, laid and lift, transportation etc., complete. As per Engineer IN charge. (Data Rate)	Sqm

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	1432.40	225.61	323163.76	1432.40	323163.76	
-	-	1.13	1992.25	2251.24	1.13	2251.24	
-	-	1.13	1992.25	2251.24	1.13	2251.24	
-	-	0.88	2778.25	2444.86	0.88	2444.86	
-	-	0.50	2778.25	1389.13	0.50	1389.13	
-	-	0.88	1992.25	1753.18	0.88	1753.18	
-	-	18.00	11341.79	204152.22	18.00	204152.22	
-	-	3.10	74.44	230.76	3.10	230.76	
-	-	227.30	5682.15	1291552.70	227.30	1291552.70	
-	-	373.72	7409.57	2769104.50	373.72	2769104.50	
-	-	22.66	77543.87	1757376.73	22.66	1757376.73	
-	-	52.75	1020.14	53812.39	52.75	53812.39	
-	-	32.31	5461.09	176447.82	32.31	176447.82	
		Sub Total		**6585902.64**		**6585903**	
		GST 12%		**790308.32**		**790308**	
		Total		**7376210.96**		**7376211**	
-	-	1041.84	2449.18	2551654	1041.84	2551653.69	
-	-	20.34	5678.06	115492	20.34	115491.74	
		Grand Total		**10043356**		**10043356**	

Rameshreddy

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106